

**DEPARTMENT OF TRANSPORTATION**

DIVISION OF ENGINEERING SERVICES

OFFICE ENGINEER, MS 43

1727 30<sup>TH</sup> STREET

P. O. BOX 168041

SACRAMENTO, CA 95816-8041

PHONE (916) 227-6280

FAX (916) 227-6282

TTY (916) 227-8454

*Flex your power!  
Be energy efficient!*

May 25, 2011

FACSIMILE (760) 873-3301

Mike Ripley, Owner  
Re Com Development Company  
2488 Dixon Lane  
Bishop, Ca 93514

09-342404  
09-Iny-5709  
B.O 5/18/11

Dear Mr. Ripley:

The Department received a bid submitted by Re Com Development Company (Re Com Development) for Contract No. 09-342404. The bids were opened on May 18, 2011. Re Com Development did not adhere to the directions found in the Bid Book on Page 1 Section 2 which states in part:

“...Bidder submits this bid with a unit price and the item total (the product of the unit price and the quantity) for each item and a total price (the sum of the item totals) in the spaces provided on the attached Bid Item List”.... “Do not round item total or the total bid.”

Re Com Development rounded item totals 3 times out of 16 (18.75%) non lump sum items.

Re Com Development's failure to follow the instructions found in the Bid Book required the bid verification staff to recalculate the noncompliant bid – delaying the verified bid results.

Re Com Development's carelessness on this contract resulted in a verified total to be lower than the original bid amount.

For the aforementioned reasons, the Department may find Re Com Development to be a non-responsible bidder if it continues to carelessly complete its bids.

If you have any questions, please contact Tammy Thomas, Contract Awards Branch Chief, at (916) 227-6228.

Sincerely,

LOREN NEWELL

Acting Chief, Office of Contract Awards and Services

Office Engineer

Division of Engineering Services

Attachments

# BID ITEM LIST

09-342404

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
1	074016	CONSTRUCTION SITE MANAGEMENT	LS	LUMP SUM	LUMP SUM	193.00
2	074019	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM	LUMP SUM	16,817.00
3	074042	TEMPORARY CONCRETE WASHOUT (PORTABLE)	LS	LUMP SUM	LUMP SUM	467.00
4	074057	STORM WATER ANNUAL REPORT	EA	1	2,000.00	2,000.00
5	150608	REMOVE CHAIN LINK FENCE	LF	830	2.05	1,701.50
6	150620	REMOVE GATE	EA	1	458.23	458.23
7	150769	REMOVE ASPHALT CONCRETE	CY	70	27.84	1,948.80
8	150805	REMOVE CULVERT \$235.60	LF	40	5.89	235.60
9	153210	REMOVE CONCRETE	LS	LUMP SUM	LUMP SUM	535.50
10	190101	ROADWAY EXCAVATION \$87,505.00	CY	4,300	20.35	87,505.50
11	203007	EROSION CONTROL (DRY SEED) (ACRE)	ACRE	0.3	8,400	2,520.00
12	390132	HOT MIX ASPHALT (TYPE A)	TON	2,700	150.00	405,000.00
13 (F)	510502	MINOR CONCRETE (MINOR STRUCTURE) \$118.01	CY	1.1	107.29	118.01
14	510526	MINOR CONCRETE (BACKFILL)	CY	10	144.60	1,446.00
15	620002	6" ALTERNATIVE PIPE CULVERT	LF	31	5.81	180.11
16	703233	GRADED LINE DRAIN	LF	110	93.75	10,312.50
17	731501	MINOR CONCRETE (CURB)	CY	16	1,029	16,464.00
18	731517	MINOR CONCRETE (GUTTER)	CY	21	1,043	21,903.00
19 (F)	750001	MISCELLANEOUS IRON AND STEEL	LB	239	1.74	415.86
20	800360	CHAIN LINK FENCE (TYPE CL-6)	LF	1,490	7.54	11,234.60

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Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Item Total
21	802670	24' CHAIN LINK GATE (TYPE CL-6)	EA	1		
22	994650	BUILDING WORK	LS	LUMP SUM	LUMP SUM	2,479,999.49

**TOTAL BID:**

\$ 1,248,000.00

\$ 1,247,999.49

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**\*\* Transmit Conf. Report \*\***

P.1  
CAL/TRANS CONTR AWARDS Fax 916-227-6282

May 25 2011 10:56am

Fax/Phone Number	Mode	Start	Time	Page	Result	Note
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STATE OF CALIFORNIA—BUSINESS, TRANSPORTATION AND HOUSING AGENCY

EDMUND G. BROWN Jr., Governor

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*"Caltrans improves mobility across California"*